

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 07/24/2015 INVOICE: 31040
CUST#: 1375
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

SHIPPED TO

SAME

B/L# 27520 VIA MORTON 25 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7,140.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.610 LIN	4,355.40
	OUR ORDER: 17357/1 LOT#: 19518/21854700		
	CUSTOMER ORDER: 15-12950		
CASES:	4838204 4836514 4838187 4838092 4836524 4836519		
	4836518 4836511 4836504 4836516 4836515 4836512		
	4836506 4838202 4836522 4836520 4836507 4838207		
	4838091 4836517 4836513 4836510 4836509 4836508		
	4836505		

4,355.40

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.
Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CMORT
MORTON MOTOR

Date: 07/24/2015

Shipper No. 0000027520

to: From:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:	(Destination)	Bill Freight To:
DUNN MANUFACTURING		DUNN MANUFACTURING
1400 GOLDMINE ROAD		1400 GOLDMINE ROAD
MONROE, NC 28110 US		MONROE, NC 28110 US

Freight Charges

Collect

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
25	ROLL	1,004.4	455.6	ITM 49265 SUB9 CLASS70	7,140.00	6,528.8
25		1,004.4	455.6		7,140.00	6,528.8

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002052703 (18687)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 00254600

Shipper, Per

Consignee



Date 07/24/15

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 07/24/2015
 SHIPPED VIA: MORTON MOTOR

SHIP TO: DUNN MANUFACTURING
 1400 GOLDMINE ROAD
 MONROE, NC 28110
 UNITED STATES

PACKING SLIP#: 0002052703

REF S.O# 0031125000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-M60-31998		VERATX.V10279F/7.WHITE.POLY				WHITE		MO#: 0021854700
004836504	FSC06-3203-1	60	011	41.80	18.96	310.00 YD	283.46 M	19518
004836505	FSC06-3203-1	60	011	41.80	18.96	310.00 YD	283.46 M	19518
004836506	FSC06-3203-1	60	011	42.50	19.28	300.00 YD	274.32 M	19518
004836507	FSC06-3203-1	60	011	42.20	19.14	300.00 YD	274.32 M	19518
004836508	FSC06-3203-1	60	011	42.20	19.14	300.00 YD	274.32 M	19518
004836509	FSC06-3203-1	60	011	42.60	19.32	300.00 YD	274.32 M	19518
004836510	FSC06-3203-1	60	011	42.30	19.19	300.00 YD	274.32 M	19518
004836511	FSC06-3203-1	60	011	42.50	19.28	300.00 YD	274.32 M	19518
004836512	FSC06-3203-1	60	011	42.70	19.37	300.00 YD	274.32 M	19518
004836513	FSC06-3203-1	60	011	42.10	19.10	300.00 YD	274.32 M	19518
004836514	FSC06-3203-1	60	011	42.60	19.32	300.00 YD	274.32 M	19518
004836515	FSC06-3204-1	60	011	42.10	19.09	300.00 YD	274.32 M	19518
004836516	FSC06-3204-1	60	011	42.30	19.19	300.00 YD	274.32 M	19518
004836517	FSC06-3204-1	60	011	42.50	19.28	300.00 YD	274.32 M	19518
004836518	FSC06-3204-1	60	011	42.50	19.28	300.00 YD	274.32 M	19518
004836519	FSC06-3204-1	60	011	42.40	19.23	300.00 YD	274.32 M	19518
004836520	FSC06-3204-1	60	011	42.60	19.32	300.00 YD	274.32 M	19518
004836522	FSC06-3204-1	60	011	42.10	19.09	300.00 YD	274.32 M	19518
004836524	FSC06-3204-1	60	011	42.40	19.23	300.00 YD	274.32 M	19518
004838091	FSC06-3204-1	60	011	42.00	19.05	300.00 YD	274.32 M	19518
004838092	FSC06-3203-1	60	011	42.40	19.23	310.00 YD	283.46 M	19518
004838187	FSC06-3204-1	60	011	9.30	4.22	55.00 YD	50.29 M	19518
004838202	FSC06-3204-1	60	011	32.80	14.88	232.00 YD	212.14 M	19518
004838204	FSC06-3204-1	60	011	38.40	17.42	273.00 YD	249.63 M	19518
004838207	FSC06-3204-1	60	011	35.30	16.01	250.00 YD	228.60 M	19518
WORK ORDER TOTALS: 25 PCS				1,004.40	455.58	7,140.00	6,528.80	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

PAGE: 2 of 2

DATE SHIPPED: 07/24/2015
SHIPPED VIA: MORTON MOTOR

SHIP TO: DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110
UNITED STATES

PACKING SLIP#: 0002052703

REF S.O#

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
SALES ORDER TOTALS:		25 PCS		1,004.40	455.58	7,140.00	6,528.80	

GRAND TOTALS: 25 PCS 1,004.40 455.58 7,140.00 6,528.80

SHIPMENT